

# State of Arizona



## Campaign Finance Report

**NEW DISTRICT 6 DEMOCRATS 2002**  
**Committee #: 200202436**

**Treasurer: BAKER, ANDREW MARK**  
**412 W Gleneagles Dr, Phoenix, AZ 85023**  
**Phone: (602) 942-7363**  
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### 2004 Pre-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: August 19, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,373.06
Total Cash Receipts this Reporting Period:	\$154.00
Total Cash Disbursements this Reporting Period:	\$45.00
Cash Balance at End of Reporting Period:	\$2,482.06

Report ID: 36696

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$192.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,215.94
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$154.00	\$0.00	\$154.00	\$1,290.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$154.00	\$0.00	\$154.00	\$3,698.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.00	\$0.00	\$45.00	\$1,472.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$92.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$45.00	\$0.00	\$45.00	\$1,564.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17.50
<b>Total Cash Disbursed</b>		\$45.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/17/2004	\$68.00	\$1,290.50
Address:			Cash	
Memo:	Meeting Collection - June			
Name:	Multiple Contributors	07/15/2004	\$86.00	\$1,290.50
Address:			Cash	
Memo:	Meeting Collection - July			
Total of Small Contributions			\$154.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$154.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VINCE CASSARA	07/15/2004	\$45.00	\$45.00
Address:	19203 N 29th Ave, Lot 138, Phoenix, AZ 85027		Cash	
Memo:	Reimbursement - Meeting Hall Fees - July, August, September 2004			
Total of Operating Expenses			\$45.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45.00	

